SBR No. 65/20-21
DATED 19-11-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 65/20-21 Dt. 19-11-2020

No.1st & Final Bill

Date.....2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-004-20-000053**

Schedule Docket No. Head of Account : P – **P 0298** D.R.No.

Name of Work :- **Replacement and laying of damaged UG cables to the Allalsandra Railway over Bridge in Ward No 04.**

.Name of Contractor and Full Address **M/s Lakshmivaradaraja Electrical Stores**

Reference to Agreement No:EE(Ele)YZ/WO/000012 / 2020-21 Date:- 12/06/2020

Certified that the measurements were taken by me on 14/11/2020 and recorded of Pages 2567H2 to 2567H4 of measurement Book No. 2568/19-20 and that the work is satisfactorily executed.

Officer-in-charge of work

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill= 1,00,077=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 1001=00
3)	" Balance	LWC 1% 1001=00
4)	Deduct Payment:	CBFD 1% 101=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Scst 1% 798=00
		Cost 1% 798=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deductions= 3699=00
		Cheque= 96378=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness Sri Lakshmi Varadaraja Electrical Stores

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp. 20008 m4 RT.o Electrical

ರೂ: 1,00,077=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 96,378=00 ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 3699=00 ಕಾಯಾಣಿಕೆ ಮಾಡಿದೆ

ಕಿರಿಯ ಅಧಿಕ್ಷಕರು

ಕಾ.ಪಾ.ಇ.(ಗ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Uni
	Name Of Work:-Replacement and laying of damaged UG cables to the Allalsandra Railway over Bridge in Ward No 04.	
1	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.4 core 16 sqmm40/6.4.4	Mtrs
2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required. On wall /Structure 6 sqmm to 16 sqmm	Mtrs
	Total Rs	
	Add Tender Premium 1% Above	
	Add GST @ 12%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		495	150.00	74250.00	495	74250.00	
		474	30.00	14220.00	474	14220.00	
				88470.00		**88470.00**	
				884.70		884.70	
				10616.40	10722.56	10616.40	10722.56
				99971.10		**99971.10**	
				1,00,077.26		1,00,077.26	